

CD-2 Federal Project Director Pre-requisite Check-Off List

Project Execution Plan

Acquisition Strategy

Integrated Project Team & Charter

Resource Loaded Schedule

Detailed Project Cost and Schedule Estimates

NEPA Documentation

Risk Analysis & Risk Management Plan

System Functions and Requirements (GRD)

Hazards Analysis & ISM planning documentation

Value Management/Engineering

Project Controls/Earned Value Management System

Preliminary Design Review & Review Committee report*

External Independent Review & Review Committee report*

Lehman Review & Review Committee report*

CD2 Approval memorandum

* include IPT disposition plan for all recommendations